



455040

Resp EQ # 10



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

NANCY A. MALOLEY, Commissioner

105 South Meridian Street
P.O. Box 6015
Indianapolis 46206-6015
Telephone 317-232-8603

September 10, 1987

I certify that this information is true and accurate to the best of my knowledge. This information was copied from the Gary Land Development Landfill file, obtained from the Office of Solid & Hazardous Waste Management, Indiana Department of Environmental Management.

for George Olwin

Dan B. Magoun, Chief
Solid Waste Management Branch
Solid and Hazardous Waste Management

Inspection Reports

Lake, England Develop. 2B1

SM

Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report

DATE: 12-3-85	TIME: 11:45 EST	COUNTY: Lake
FACILITY: Gary Land Development		CONSTRUCTION PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
LOCATION: Gary Ave and 12th Ave		OPERATING PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> # 45-2
TYPE OF OPERATION: <input checked="" type="checkbox"/> Landfill <input type="checkbox"/> Transfer Facility <input type="checkbox"/> Resource Recovery <input type="checkbox"/> Solid Fill Site <input type="checkbox"/> Other		INSPECTED BY: S. E. Hager

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER *7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE AIR QUALITY *9. OPEN BURNING AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER *23. FINAL COVER 24. FINAL GRADING & SEEDING HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <div style="text-align: right;"> ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/> </div>
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The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: Temperature in the 20's wind 0-10 mph overcast.
 #7 - There is a small leachate area near the office and there is leachate along the north wall.
 #23 - Final cover (minimum by two feet) needs to be applied to the finished fill areas.
 Daily cover is to be provided by clay type soil. The cover material was the actual free rock more clay in it.

Received by: S. E. Hager SR
Responsible Party

Operator

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

SM

DATE <u>11-6-85</u>	TIME <u>3:20 EST.</u>	COUNTY <u>Lake</u>
FACILITY <u>Sanitary Landfill</u>	CONSTRUCTION PERMIT <input checked="" type="radio"/> Yes <input type="radio"/> No	
LOCATION <u>Sanitary Landfill</u>	OPERATING PERMIT <input checked="" type="radio"/> Yes <input type="radio"/> No	
TYPE OF OPERATION: <input checked="" type="radio"/> Landfill <input type="radio"/> Transfer Facility <input type="radio"/> Resource Recovery		INSPECTED BY <u>S. E. [Signature]</u>
Solid Fill Site <input type="checkbox"/> Other <input type="checkbox"/>		

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING	VECTORS 15. VECTORS	27. BULKY WASTE 28. DEAD ANIMALS
WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER *7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE	SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS	EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS
AIR QUALITY *9. OPEN BURNING	COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER *23. FINAL COVER 24. FINAL GRADING & SEEDING	PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE
AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN *14. SALVAGE MATERIALS	HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/>

The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

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COMMENTS:

Temperature in the 50s overcast wind 10-10 mph
 #7 - There is a small leachate weep near the top of the southwest corner of the finished slope. There is also leachate along the bottom area. Additional clay is needed to seal the weep.
 #23 - Final cover is not laid on finished fill areas. Additional grading and seed would be good.
 The return pile is stacked along the southwest slope where there is a lot of trash is occurring good maintenance. A total of four hours have been performed along the west wall by Alex.

Received by:

Responsible Party

Operator

S.M. 231

TIME

COUNTY

FACILITY

CONSTRUCTION PERMIT

LOCATION

OPERATING PERMIT

TYPE OF OPERATION:

Landfill

Transfer Facility

Resource Recovery

INSPECTED BY

Solid Fill Site

Other

Area Map

Test

9.

Test

97-

Hole

Methane

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470
MILLER

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17

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0.10

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681

7

02

COMMENTS:

COMMENTS: methane found within 25' of buildings and office. An effort should be made to prevent methane from reaching buildings.

Received by:

Responsible Party

Operator

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

SM

DATE <u>10-10-85</u>		TIME <u>3:40</u>	COUNTY <u>Lake</u>
FACILITY <u>Gary Development LF</u>		CONSTRUCTION PERMIT <input checked="" type="radio"/> Yes <input type="radio"/> No	
LOCATION <u>Gary Ave and Cline Ave</u>		OPERATING PERMIT <input checked="" type="radio"/> Yes # <u>45-2</u> <input type="radio"/> No	
TYPE OF OPERATION: <input checked="" type="radio"/> Landfill <input type="radio"/> Transfer Facility <input type="radio"/> Resource Recovery			INSPECTED BY <u>S. Schaff</u>
Solid Fill Site <input type="radio"/> Other <input type="radio"/>			

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING	VECTORS 15. VECTORS	27. BULKY WASTE 28. DEAD ANIMALS
WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE	SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS	EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS
AIR QUALITY *9. OPEN BURNING	COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING	PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE
AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/>

The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: Temperature in the 40s, raining, wind 10-15 mph.

The "aged" daily cover, which was noted on the inspection of 10/9/85, was the area for today's trash, and was being covered at this time.

Received by:

Responsible Party

Operator

Indiana State Board of Health Division of Land Pollution Control Solid Waste Management Branch Solid Waste Facility Inspection Report			SM
DATE <u>10-9-85</u>	TIME <u>11:15</u>	COUNTY <u>Lake</u>	
FACILITY <u>Gary Land Development</u>		CONSTRUCTION PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
LOCATION <u>Gary Ave and Cline Ave.</u>		OPERATING PERMIT Yes <input checked="" type="checkbox"/> # <u>45-2</u> No <input type="checkbox"/>	
TYPE OF OPERATION: <u>Landfill</u> Transfer Facility Resource Recovery Solid Fill Site Other _____		INSPECTED BY <u>S. Schell</u>	
GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE AIR QUALITY *9. OPEN BURNING AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER - <u>ragged</u> <u>23. FINAL COVER</u> 24. FINAL GRADING & SEEDING HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <div style="text-align: right; margin-top: 20px;"> ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/> </div>	
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COMMENTS: <u>Temperature in the 60s overcast, wind 5-10 mph.</u> <u>#23 - The portion of the site which will not receive additional fill, the part of final cover needs to be applied. If it were applied the erosion would be less.</u> <u>Daily cover on the entire north east section of the existing fill is ragged - additional cover is needed.</u> <u>The demolition material needs to be compacted and covered on the daily basis.</u> <u>Gary Development needs a current copy of the 330 IAC reg.</u>			
Received by: _____		Operator <u>[Signature]</u>	
Responsible Party			

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

SM

DATE <u>9-25-85</u>	TIME <u>2:30</u>	COUNTY <u>Lake</u>												
FACILITY <u>Gary Land Development</u>		CONSTRUCTION PERMIT <u>Yes</u> No												
LOCATION <u>Gary Ave and Clive Ave</u>		OPERATING PERMIT <u>Yes</u> No <u>45-2</u>												
TYPE OF OPERATION: <u>Landfill</u> Transfer Facility Resource Recovery		INSPECTED BY <u>S. Scholz</u>												
<table border="1"> <tr> <td> GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING </td> <td> VECTORS 15. VECTORS SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE ? *26. IMPROPER HAZARDOUS WASTE DISPOSAL </td> <td> 27. BULKY WASTE 28. DEAD ANIMALS EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE </td> </tr> <tr> <td> WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE </td> <td></td> <td></td> </tr> <tr> <td> AIR QUALITY *9. OPEN BURNING </td> <td></td> <td></td> </tr> <tr> <td> AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS </td> <td></td> <td> ACCEPTABLE <input type="checkbox"/> UNACCEPTABLE <input type="checkbox"/> </td> </tr> </table>			GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING	VECTORS 15. VECTORS SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE ? *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE	WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE			AIR QUALITY *9. OPEN BURNING			AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS		ACCEPTABLE <input type="checkbox"/> UNACCEPTABLE <input type="checkbox"/>
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The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: Temperature in the 50's, overcast, wind

#25 - Have received a load of dry g. and l. sludge which is considered a special waste. According to Larry Hogen the issue of special waste is still pending and until the issue is decided by the Board, they are allowed to accept special waste. Mr. Hogen refused to sign a rating of unacceptable and a rating of unacceptable would be

Received by:

Responsible Party

Operator

incurred. Will note the inspection after the decision of the Board.

Removal material on site will need to be covered with the daily cover.

10-3-85 Checked with the office on the issue of GaudL sludge. Until the Board makes a decision at the November meeting, Gary Land Development is allowed to accept the GaudL sludge and this report should be considered acceptable. I phoned Gary Land Development and left a message on the answering machine that it was acceptable to receive the sludge and the inspection was acceptable.

SM

2B1

***Circled asterisk violations require immediate correction and results in an unacceptable rating.**

COMMENTS: Temperature in the 70's and a 5-10 mph cloudless wind.
#22 - Too much trash is exposed on the north slope of the active fill area, needs additional cover. More clay is needed in the cover material.
#23 - Finished fill areas need a minimum of two feet of final cover.
#24 - Finished fill areas need to be graded & seeded with grass and rocks to prevent erosion.

Responsible Party

Operator

82 m 2B1
Lake Co.
Gary Land Development

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

DATE <u>8-8-85</u>	TIME <u>4:10</u>	COUNTY <u>Lake</u>
FACILITY <u>Gary Land Development</u>		CONSTRUCTION PERMIT <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
LOCATION <u>Gary Ave and Cline Ave</u>		OPERATING PERMIT <input checked="" type="checkbox"/> Yes # <u>45-2</u> <input type="checkbox"/> No
TYPE OF OPERATION: <input checked="" type="checkbox"/> Landfill <input type="checkbox"/> Transfer Facility <input type="checkbox"/> Resource Recovery <input type="checkbox"/> Solid Fill Site <input type="checkbox"/> Other _____		INSPECTED BY <u>S. Schlegel</u>

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING <hr/> WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE <hr/> AIR QUALITY *9. OPEN BURNING <hr/> AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS <hr/> SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <hr/> COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING <hr/> HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <hr/> EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <hr/> PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <hr/> <div style="text-align: right;"> ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/> </div>
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The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

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COMMENTS: Temperatures in the 80's sunny wind 5-10 mph.
#23 #24 Have performed some final grading. The finish
fill area needs to be covered with two foot of cover graded
and seeded. Work on getting permit from Water Pollution
people to apply septic sludge for topsoil.
Was look rough on daily cover application. The
site usually does not accept waste between 4:00 - 4:30
so that they may apply daily cover. The soil boring
on west side has not yet been bored. The dyke
construction may be debatable. The backho system
cannot be constructed until the north wall is settled.

Received by: _____

Responsible Party

Operator

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

File in
Gary file
1210
JAP

DATE <u>7-27-85 (Sat.)</u>	TIME <u>8:50</u>	COUNTY <u>Lake</u>
FACILITY <u>Gary Land Development</u>		CONSTRUCTION PERMIT <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
LOCATION <u>Gary Ave and Clive Ave.</u>		OPERATING PERMIT <input checked="" type="checkbox"/> Yes <u>45-2</u> <input type="checkbox"/> No
TYPE OF OPERATION: <input checked="" type="checkbox"/> Landfill <input type="checkbox"/> Transfer Facility <input type="checkbox"/> Resource Recovery		INSPECTED BY <u>S. Schell</u>
Solid Fill Site <input type="checkbox"/> Other <input type="checkbox"/>		

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER <u>7. LEACHATE ON-SITE</u> *8. LEACHATE OFF-SITE AIR QUALITY *9. OPEN BURNING AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS COVER APPLICATION 21. SPREADING & COMPACTING <u>*22. DAILY COVER</u> <u>23. FINAL COVER</u> <u>24. FINAL GRADING & SEEDING</u> HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE
	ACCEPTABLE <input type="checkbox"/> UNACCEPTABLE <input checked="" type="checkbox"/>	

The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

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COMMENTS: Temperature in the 70's, sunny, wind 5-10 mph.
Do not accept any more sludge until you receive
a permit from the Water Pollution, Land Application Division.
#7 - Leachate on site
#23 - #24 Finish slopes have been worked on but in need
of additional final cover and seed
#22 - Yesterday solid waste has received good compaction
but has not received six inches of daily cover.

Received by: _____

Responsible Party

J. Hagen
Operator

File Lake Co.
Gary Land Development
IF B 1. 20

Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report

DATE <u>7-23-85</u>	TIME <u>2:20</u>	COUNTY <u>Lake</u>
FACILITY <u>Gary Land Development</u>		CONSTRUCTION PERMIT <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
LOCATION <u>Gary Ave and Clive Ave.</u>		OPERATING PERMIT <input checked="" type="checkbox"/> Yes <u>45-2</u> <input type="checkbox"/> No
TYPE OF OPERATION: <input checked="" type="checkbox"/> Landfill <input type="checkbox"/> Transfer Facility <input type="checkbox"/> Resource Recovery <input type="checkbox"/> Solid Fill Site <input type="checkbox"/> Other _____		INSPECTED BY <u>S. Schaefer</u>

GENERAL STANDARDS 1 ON-SITE ROADS 2 EMPLOYEE FACILITIES *3. ANIMAL FEEDING WATER QUALITY 4 MONITORING WELL SAMPLING 5 SURFACE DRAINAGE *6. REFUSE PLACED IN WATER <input checked="" type="checkbox"/> 7 LEACHATE ON-SITE *8. LEACHATE OFF-SITE AIR QUALITY *9. OPEN BURNING AESTHETICS 10. BLOWING LITTER 11 LIMITED ACCESS 12 REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19 COMMUNICATIONS 20. TRAFFIC PATTERNS COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER <input checked="" type="checkbox"/> 23. FINAL COVER <input checked="" type="checkbox"/> 24. FINAL GRADING & SEEDING HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31 DEVIATION FROM APPROVED PLANS PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <div style="text-align: right;"> ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/> </div>
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*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: Temperatures in the 80's wind 5-10 mph sunny
#7 - Leachate on site in pond, and leachate enters
on site well
#23 & #24 Final cover needs to be applied on finish
fill areas (minimum of two feet) and needs to be
graded to prevent ponding, and seeded to
prevent erosion. Gary Land Development will
be experimenting with wastewater treatment
sludge as top soil. Currently, they have two
loads of sludge from Hammond.

Received by: _____
Responsible Party

J. Hays
Operator

82 SM
281

Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report

DATE <u>6-21-85</u>	TIME <u>4:15</u>	COUNTY <u>Lake</u>
FACILITY <u>Gary Land Development</u>		CONSTRUCTION PERMIT <input checked="" type="radio"/> Yes <input type="radio"/> No
LOCATION <u>Gary and Clive Ave</u>		OPERATING PERMIT <input checked="" type="radio"/> Yes <input type="radio"/> No <u>45-2</u>
TYPE OF OPERATION: <input checked="" type="radio"/> Landfill <input type="radio"/> Transfer Facility <input type="radio"/> Resource Recovery <input type="radio"/> Solid Fill Site <input type="radio"/> Other _____		INSPECTED BY <u>S. Schifer</u>

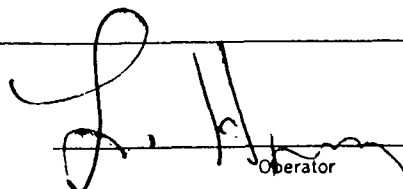
GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING <hr/> WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE <hr/> AIR QUALITY *9. OPEN BURNING <hr/> AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS <hr/> SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <hr/> COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING <hr/> HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <hr/> EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <hr/> PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <hr/> <div style="text-align: right;"> ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/> </div>
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The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: Temperature in the 80's, wind 15-20 mph sunny.
#23 Final cover still needs to be applied
#24 Final cover needs to be graded and seeded.
Daily cover was applied (with the exception of
the mulch pile for emergency fuel oil delivery)
The daily cover appears to be a mixture of sand and clay. Just received a truck load of dry
loam; the top was removed on the barrels it
could see

Received by: _____
 Responsible Party


 Operator

checked out the barrels which were dumped. They were all empty
with the lids cut out. I told Larry Hager, that did not appear
to be an emergency load to me. -SS

32 SM

231

Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report

DATE 6-14-85	TIME 11:05	COUNTY Lake
FACILITY Gary Land Development	CONSTRUCTION PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
LOCATION Gary Ave and Clara Ave	OPERATING PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 45-2	
TYPE OF OPERATION: Landfill <input checked="" type="checkbox"/> Transfer Facility <input type="checkbox"/> Resource Recovery <input type="checkbox"/> Solid Fill Site <input type="checkbox"/> Other <input type="checkbox"/>		INSPECTED BY S. Schaff

GENERAL STANDARDS 1 ON-SITE ROADS 2 EMPLOYEE FACILITIES *3. ANIMAL FEEDING	VECTORS 15. VECTORS	27. BULKY WASTE 28. DEAD ANIMALS
WATER QUALITY 4 MONITORING WELL SAMPLING 5 SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7 LEACHATE ON-SITE *8. LEACHATE OFF-SITE	SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS	EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS
AIR QUALITY *9. OPEN BURNING	COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING	PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE
AESTHETICS 10 BLOWING LITTER 11 LIMITED ACCESS 12 REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	<div>ACCEPTABLE <input checked="" type="checkbox"/></div> <div>UNACCEPTABLE <input type="checkbox"/></div>

The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

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COMMENTS: Temperatures in the 70's, sunny, wind 5-10 mph, would like know if City Service Sludge Pond tank bottom sand can be used for roads to help control dust? Today, no core borings have been performed on the west side of fill, but the existing possibility of density check with a Trolox-metre; according to Larry Hagen. #7 - Leachate on site in collection pond. #23 - Finish fill areas need final cover. #24 - Finish fill areas need to be graded and seeded. One compactors is still being repaired. Sand & sludge is being dewatered, higher solid content.

Received by:

Responsible Party

Operator

82 SM

261

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

DATE <u>5-24-85</u>	TIME <u>11:30</u>	COUNTY <u>Lake</u>
FACILITY <u>Gary Land Development</u>		CONSTRUCTION PERMIT <input checked="" type="radio"/> Yes <input type="radio"/> No
LOCATION <u>Gary Ave and Crane Ave</u>		OPERATING PERMIT <input checked="" type="radio"/> Yes <input type="radio"/> No <u>45-2</u>
TYPE OF OPERATION: <input checked="" type="radio"/> Landfill <input type="radio"/> Transfer Facility <input type="radio"/> Resource Recovery <input type="radio"/> Solid Fill Site <input type="radio"/> Other _____		INSPECTED BY <u>S. S. [Signature]</u>

GENERAL STANDARDS 1 ON-SITE ROADS 2 EMPLOYEE FACILITIES *3. ANIMAL FEEDING <hr/> WATER QUALITY 4 MONITORING WELL SAMPLING 5 SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7 LEACHATE ON-SITE *8. LEACHATE OFF-SITE <hr/> AIR QUALITY *9. OPEN BURNING <hr/> AESTHETICS 10 BLOWING LITTER 11 LIMITED ACCESS 12 REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS <hr/> SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <hr/> COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING <hr/> HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <hr/> EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <hr/> PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <hr/> <div style="text-align: right;"> ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/> </div>
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The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: Temperature in the 70's, wind 5-10 mph, sunny
#7 - Leachate on site in the leachate pond not
#23 - Have moved clay to dig and apply final
cover on west hill
#24 - Have received approval from Water Pollution
on the use of Sanitary Sludge for top soil.
Still need to final grade and seed.
I would like to see more daily cover applied.

Received by:

[Signature]
Responsible Party

Operator

82

SM

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

261

DATE <u>5-7-85</u>	TIME <u>1:20 EST</u>	COUNTY <u>Lake</u>
FACILITY <u>Gary Land Development</u>	CONSTRUCTION PERMIT <input checked="" type="radio"/> Yes <input type="radio"/> No	
LOCATION <u>Gary Ave and Olive Ave.</u>	OPERATING PERMIT <input checked="" type="radio"/> Yes <input type="radio"/> No <u>45-2</u>	
TYPE OF OPERATION: <input checked="" type="radio"/> Landfill <input type="radio"/> Transfer Facility <input type="radio"/> Resource Recovery <input type="radio"/> Solid Fill Site <input type="radio"/> Other _____		INSPECTED BY <u>S. Schaper</u>

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING	VECTORS 15. VECTORS	27. BULKY WASTE 28. DEAD ANIMALS
WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE	SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS	EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS
AIR QUALITY *9. OPEN BURNING	COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER *23. FINAL COVER *24. FINAL GRADING & SEEDING	PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE
AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/>

The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: Temperature in the 60's wind 5-15 mph overcast.
#7 - There is a large stream of leachate between
the two fill areas. The road for additional
daily and final cover will help control
leachate formation.
#23, #24 Finished fill areas need two foot of
final cover (minimum) and need to be
graded and seeded.

Received by:

Y. Hagan Jr
Responsible Party

Operator

82 66 917
S.M.

231

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

DATE <u>4-19-85</u>	TIME <u>12:25 EST</u>	COUNTY <u>Lake</u>
FACILITY <u>Gary Land Development</u>		CONSTRUCTION PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
LOCATION <u>Gary Ave & Cline Ave</u>		OPERATING PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> <u>4-5-82</u>
TYPE OF OPERATION: <u>Landfill</u> Transfer Facility Resource Recovery		INSPECTED BY <u>S. Schep</u>
Solid Fill Site Other _____		

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING	VECTORS 15. VECTORS SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE
WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE		
AIR QUALITY *9. OPEN BURNING		
AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS		

ACCEPTABLE

UNACCEPTABLE

The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: Check on "6-stand" oil sludge from
#24 (Land L Steel) 30 yds a month and
"Central Waste Water" - ~~check~~ ^{one} Land L Steel
#23-#24 Check with Water Pollution on using
waste water treatment sludge for growing grass
on finish fill areas.
Temperature in the 70's, sunny, wind 5-15 mph

Received by: _____

Responsible Party

L. H. H.
Operator

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

2B

DATE <u>3-26-85</u>		TIME <u>4:40 EST</u>	COUNTY <u>Lake</u>
FACILITY <u>Gary Land Development</u>		CONSTRUCTION PERMIT <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
LOCATION <u>Gary Ave and Cline Ave.</u>		OPERATING PERMIT <input checked="" type="checkbox"/> Yes # <u>45-2</u> <input type="checkbox"/> No	
TYPE OF OPERATION: <input checked="" type="checkbox"/> Landfill <input type="checkbox"/> Transfer Facility <input type="checkbox"/> Resource Recovery		INSPECTED BY <u>S. Schopf</u>	
<input type="checkbox"/> Solid Fill Site <input type="checkbox"/> Other _____			

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING <hr/> WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE <hr/> AIR QUALITY *9. OPEN BURNING <hr/> AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS <hr/> SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <hr/> COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING <hr/> HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <hr/> EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <hr/> PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <hr/> <div style="text-align: right;"> ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/> </div>
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The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

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COMMENTS: Temperature in the 50's, wind 15-20 mph, sky clear.
#29 - Both compactors are down. The two bulldozers
working the fill appear to be adequate.
Watched bottom apply daily cover, finished
around 7:25 EST. After final daily cover
a truck with LTV sleds came in to
dump. They receive roughly two trucks a
night from the steel mill.
#23, #24 Completed slopes need to receive
final cover, final grading and seed.

Received by: _____

Responsible Party

Operator

SM 015 3-25

261

Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report

DATE <u>3-15-85</u>	TIME <u>1:30 EST.</u>	COUNTY <u>LaKe</u>
FACILITY <u>Gary Land Development</u>		CONSTRUCTION PERMIT <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
LOCATION <u>Gary and Clive Ave</u>		OPERATING PERMIT <input checked="" type="checkbox"/> Yes <u>45-2</u> <input type="checkbox"/> No
TYPE OF OPERATION: <input checked="" type="checkbox"/> Landfill <input type="checkbox"/> Transfer Facility <input type="checkbox"/> Resource Recovery <input type="checkbox"/> Solid Fill Site <input type="checkbox"/> Other _____		INSPECTED BY <u>S. Schaffer</u>

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING <hr/> WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER *7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE <hr/> AIR QUALITY *9. OPEN BURNING <hr/> AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS <hr/> SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <hr/> COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER *23. FINAL COVER *24. FINAL GRADING & SEEDING <hr/> HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <hr/> EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <hr/> PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <hr/> <div style="text-align: right;"> ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/> </div>
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The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

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COMMENTS: Temperature in the 40's, wind 5-10 mph, sky clear, currently working in new trench. The working pit is small and receiving good compaction.
#23-#24 The west slope is filled and needs final cover and grading and seeding. Contact the Water Pollution Division of the ISBH for a permit to apply waste water treatment sludge for top soil. Our division would also like a copy of the permit application.
#7 There is a mold of leachate on the North side of the property. It does not appear to be a major problem.

Received by: _____

Responsible Party

J. Hogen SR

Operator

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

DATE <u>2-26-85</u>		TIME <u>2:20 EST</u>	COUNTY <u>Lake</u>
FACILITY <u>Gary Land Development</u>		CONSTRUCTION PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
LOCATION <u>Gary and Clive Ave</u>		OPERATING PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> <u>45-2</u> <u>June 15-84</u>	
TYPE OF OPERATION: <u>Landfill</u> Transfer Facility Resource Recovery		INSPECTED BY <u>S. Schaff</u>	
Solid Fill Site Other _____			

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING <hr/> WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE <hr/> AIR QUALITY *9. OPEN BURNING <hr/> AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS <hr/> SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <hr/> COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING <hr/> HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <hr/> EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <hr/> PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <hr/> <div style="text-align: right;"> ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/> </div>
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COMMENTS:

Check on agreed order to use sanitary
disturbed sludge for top soil over clay.
#23 - need more cover on the West side. Need
to reapply more final cover on west side
will. Previous cover washed away.
Also need to reapply clay on exposed
fill wall when bulged on-site road to
start trench. - Final elevation 624
Should be in east trench next week.

Received by: _____

Responsible Party

Operator

Average percent of sediment
for landfill using compactors
with a blend of 60% household
trash - 40% industrial sand etc

= 2%?

"Georgia Pacific" paper mache sludge
Sammy Malander around airport

Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report

SM

DATE <u>2-7-85</u>	TIME <u>2:30 EST</u>	COUNTY <u>Lake</u>
FACILITY <u>Gary Land Development</u>		CONSTRUCTION PERMIT <u>Yes</u> No
LOCATION <u>Gary and Cline Ave</u>		OPERATING PERMIT <u>Yes</u> # <u>45-2</u> No
TYPE OF OPERATION: <u>Landfill</u> Transfer Facility Resource Recovery		INSPECTED BY <u>S. Schaefer</u>
Solid Fill Site Other _____		

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING <hr/> WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE <hr/> AIR QUALITY *9. OPEN BURNING <hr/> AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS <hr/> SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <hr/> COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING <hr/> HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <hr/> EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <hr/> PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <hr/> <div style="text-align: right;"> ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/> </div>
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COMMENTS: Temperature in the 20's F, wind 5-10 mph, sky clear. The general area appears a little messy, this is probably due to the difficulty in working with frozen clay cover. The west side fill area should be finished in a couple of weeks, then they will fill the east trench. The west side wall of the soon completed fill area will need more clay cover.

Received by: _____

Responsible Party

L. H. [Signature]
Operator

SM

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

DATE 1-23-85	TIME 11:05 AM	COUNTY LaKE
FACILITY Cary Land Development		CONSTRUCTION PERMIT Yes No
LOCATION Cary Ave + Cline		OPERATING PERMIT Yes # 45-2 No
TYPE OF OPERATION Landfill Transfer Facility Resource Recovery		INSPECTED BY Chris Oppy + Steve Schaefer
Solid Fill Site Other _____		

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING <hr/> WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE <hr/> AIR QUALITY *9. OPEN BURNING <hr/> AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS <hr/> SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <hr/> COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING <hr/> HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <hr/> EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <hr/> PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <hr/> <div style="text-align: right;"> ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/> </div>
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The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

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COMMENTS:

*Weather is cool (20's) + slight wind.
 Site is in below average shape today. Specifically,
 Cover is minimal in previous area (north of current face)
 and on side of elevated area (east side), a clearer
 distinction should be made between the primary sand and clay
 on the daily cover, and caution should be made regarding
 wood-burning on site (pallet burnings in barrels for
 warmth).*

*More conscious effort should be made for cover in
 type and amount. No blowing litter. Surface water looks
 low - west of final elevation area, but ice/snow makes siting slightly
 difficult.*

Received by: _____

Responsible Party

Operator

Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report

SM

26

DATE 11-21-84	TIME 12:40 PM	COUNTY LaKE
FACILITY Gary Land Development Landfill		CONSTRUCTION PERMIT (Yes) No
LOCATION Gary Ave. & Cline Ave		OPERATING PERMIT (Yes) # 45-2 No
TYPE OF OPERATION: (Landfill) Transfer Facility Resource Recovery		INSPECTED BY CHMS OPPY
Solid Fill Site Other _____		

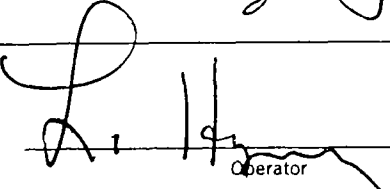
GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE AIR QUALITY *9. OPEN BURNING AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <div style="text-align: center; margin-top: 20px;"> ACCEPTABLE UNACCEPTABLE </div>
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The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: Site is in basically sound working condition today.
Working face is getting good compaction and cover, no blowing litter, no leachate seen. A berm has been well constructed around edge of current working face level. A final cover is being prepared for a partial area south east of working area.
Site is generally in satisfactory working order.

Received by: _____
 Responsible Party


 Operator

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

SM 02

DATE 10-18-84	TIME 4:00PM	COUNTY Lake
FACILITY Gary Land Development		CONSTRUCTION PERMIT <input checked="" type="radio"/> Yes <input type="radio"/> No
LOCATION Cline Ave + Gary Ave		OPERATING PERMIT <input checked="" type="radio"/> Yes # 45-2 <input type="radio"/> No
TYPE OF OPERATION: <input checked="" type="radio"/> Landfill <input type="radio"/> Transfer Facility <input type="radio"/> Resource Recovery <input type="radio"/> Solid Fill Site <input type="radio"/> Other _____		INSPECTED BY CHRIS APPY

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING <hr/> WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE <hr/> AIR QUALITY *9. OPEN BURNING <hr/> AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS <hr/> SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <hr/> COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING <hr/> HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <hr/> EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <hr/> PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <hr/> <div style="text-align: right;"> ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/> </div>
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COMMENTS:

*Site looks basically good today.
Access road well maintained and ^{NO} blowing litter off site.
Working face receiving excellent compaction and adequate cover.
New road is being installed to lowest north area for future disposal when current area is full.*

Received by: _____

Responsible Party

[Signature]
Operator

SM

**Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report**

DATE <u>9-27-84</u>	TIME <u>12:45 PM</u>	COUNTY <u>Lake</u>
FACILITY <u>Gary Land Development</u>		CONSTRUCTION PERMIT <u>Yes</u> No
LOCATION <u>Gary Avenue & Cline Ave</u>		OPERATING PERMIT <u>Yes</u> # <u>45-2</u> No
TYPE OF OPERATION: <u>Landfill</u> Transfer Facility Resource Recovery		INSPECTED BY <u>Chris Oppy</u>
Solid Fill Site Other _____		

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING <hr/> WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE <hr/> AIR QUALITY *9. OPEN BURNING <hr/> AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS <hr/> SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <hr/> COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING <hr/> HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <hr/> EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <hr/> PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <hr/> <div style="text-align: right;"> ACCEPTABLE X UNACCEPTABLE </div>
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COMMENTS: Weather is wet from previous rains.
Site looks satisfactory today.
Working face is receiving very good compaction and cover; no blowing litter.
Contouring of current working area is well implemented and plans for future disposal patterns appear sound.
Water is currently standing in ditch on west portion of site. Operator is attempting to build ditch up with clay.

Received by: J. Hagen JR _____
 Responsible Party Operator

SM

20

Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report

DATE 8-1-84	TIME 9:00 AM	COUNTY Lake
FACILITY Gary Land' Development		CONSTRUCTION PERMIT (8) Yes No
LOCATION Cline Ave & Gary Ave		OPERATING PERMIT (45) Yes # No
TYPE OF OPERATION: (Landfill) Transfer Facility Resource Recovery Solid Fill Site Other _____		INSPECTED BY CHRIS OPPY

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE AIR QUALITY *9. OPEN BURNING AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <div style="text-align: right; margin-top: 20px;"> ACCEPTABLE UNACCEPTABLE </div>
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COMMENTS: *Weather is dry today. Site looks good today. Final cover for previous area is well applied, with additional cover to be added later.*

Present working face area has satisfactory plans regarding fall plans and it is presently in fair shape, i.e., sufficient cover and good compaction.

No leachate onsite today.

Received by: *J. Hagen JR* Responsible Party

Operator _____

Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report

DATE 5-24-84	TIME 1:17 PM	COUNTY Lake
FACILITY Gary Land Development		CONSTRUCTION PERMIT Yes No
LOCATION Gary Ave + cline		OPERATING PERMIT Yes No 45-2
TYPE OF OPERATION: Landfill Transfer Facility Resource Recovery Solid Fill Site Other _____		INSPECTED BY Chris Oppy + Stu Miller

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING <hr/> WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER *7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE <hr/> AIR QUALITY *9. OPEN BURNING <hr/> AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS <hr/> SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <hr/> COVER APPLICATION 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING <hr/> HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <hr/> EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <hr/> PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <hr/> <div style="text-align: right;"> ACCEPTABLE X UNACCEPTABLE </div>
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COMMENTS: #7 Leachate on north end + in water.
A significant amount of area needs more dress
cover + ~~more~~ more conscious attention should be given
to the daily cover of the current working face.

Received by: L. Hagen JR Responsible Party _____ Operator _____

SM 22

Indiana State Board of Health
Division of Land Pollution Control
Solid Waste Management Branch
Solid Waste Facility Inspection Report

DATE 1-16-84	TIME 11:30A	COUNTY Lake
FACILITY Gary Land Dev. Landfill		CONSTRUCTION PERMIT <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
LOCATION Gary Ave and Cline Ave		OPERATING PERMIT Yes <input checked="" type="checkbox"/> # Agreed Order
TYPE OF OPERATION: <input checked="" type="checkbox"/> Landfill <input type="checkbox"/> Transfer Facility <input type="checkbox"/> Resource Recovery <input type="checkbox"/> Solid Fill Site Other _____		INSPECTED BY Sh Miller

GENERAL STANDARDS 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING <hr/> WATER QUALITY 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE <hr/> AIR QUALITY *9. OPEN BURNING <hr/> AESTHETICS 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	VECTORS 15. VECTORS <hr/> SAFETY 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <hr/> COVER APPLICATION <input checked="" type="checkbox"/> 21. SPREADING & COMPACTING <input checked="" type="checkbox"/> 22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING <hr/> HAZARDOUS & SPECIAL WASTE *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <hr/> EQUIPMENT & RECORDS 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <hr/> PROCESSING FACILITIES *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <hr/> <div style="text-align: center;"> <input checked="" type="checkbox"/> ACCEPTABLE <input type="checkbox"/> UNACCEPTABLE </div>
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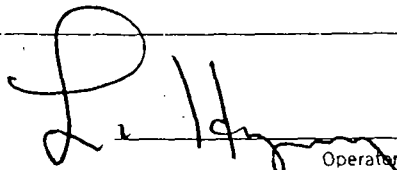
COMMENTS: ✓ denotes items marked on the last inspection
 Cover has been placed over the northwest portion of the site that was inadequately covered during the last inspection.

Clay is being excavated and it appears that clay cover is being provided daily.

The water problem in the bottom of the hole has been corrected.

Received by: _____

Responsible Party


 Operator